

EXHIBIT E-6



David Parham

Akerman LLP
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Suite 2550
Dallas, TX 75201
Tel: 214.720.4300
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July 28, 2016

david.parham@akerman.com

Via FedEx Overnight Mail

The Debtors, Buffets, LLC *et al.*
Attn: Adele Wang
120 Chula Vista Dr.
Hollywood Park, TX 78232

Bridgepoint Consulting, LLC
Attn: Bill Patterson, CRO
6300 Bridge Point Pkwy # 1-575
Austin, Texas 78730

Office of the United States Trustee
Attn: James W. Rose, Jr.
615 E. Houston, Ste 533
San Antonio, TX 78205

McCarron & Diess
Attn: Gregory Brown,
707 Walt Whitman Road, Second Floor
Melville, NY 11747

Dykema Cox Smith
Attn: Deborah D. Williamson and
Patrick L. Huffstickler
112 E. Pecan Street, Suite 1800
San Antonio, TX 78205

Dykema Cox Smith
Attn: Mark E. Andrews
1717 Main Street, Ste. 4200
Dallas, TX 75201

Greenberg Traurig, LLP
Attn: David B. Kurzweil and John D. Elrod
Terminus 200
3333 Piedmont Road NE, Ste. 2500
Atlanta, GA 30305

Greenberg Traurig, LLP
Attn: Shari L. Heyen
1000 Louisiana, Ste. 1700
Houston, TX 77002

**Re: *In re Buffets, LLC, et al.*; Case No. 16-50557-rbk (Jointly Administered); U.S. Bankruptcy Court, Western District of Texas, San Antonio Division (the "Case")
Monthly Fee Request - June 2016**

Dear Notice Parties,

Debtor's counsel, Akerman LLP ("Akerman"), is seeking interim allowance of its fees and expenses for the month of June 2016. Pursuant to the Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses to Professionals entered in the Case [Doc. 407] (the "Order"), enclosed please find Akerman's bill for services rendered and expenses incurred during this month.

A list of individuals and the individuals' respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, the individuals' respective billing rates, in the case of attorneys, their respective years of graduation from law school, and to the extent applicable, their year of partnership, the aggregate hours spent by each individual for the statement periods is provided as follows:

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JUNE

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Andrea Hartley	Partner	1990	1998	\$515	2.00	\$1,030.00
Esther McKean	Partner	2006	2014	\$310	77.00	\$23,870.00
Theresa M. McLaughlin	Partner	1986	1994	\$500	66.00	\$33,000.00
John E. Mitchell	Partner	1996	2005	\$545	52.70	\$28,721.50
David W. Parham	Partner	1981	1987	\$595	79.20	\$47,124.00
Katie Fackler	Associate	2009	N/A	\$255	64.60	\$16,473.00
Amy Leitch	Associate	2008	N/A	\$265	9.00	\$2,385.00
Robert E. Weitzel	Associate	2009	N/A	\$340	8.90	\$3,026.00
Jennifer Meehan	Paralegal	N/A	N/A	\$190	2.30	\$437.00
Vanessa Yancey	Paralegal	N/A	N/A	\$135	.70	\$94.50
Deirdre Olden	Operations Assistant	N/A	N/A	\$100	.50	\$50.00

MAY

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Theresa M. McLaughlin	Partner	1989	1994	\$500	.70	\$350.00

Pursuant to the Order, you have ten (10) calendar days after receiving these Monthly Statements to review the statement and, if you object to the compensation or reimbursement sought in a particular statement, serve upon Akerman a written "Notice of Objection to Fee Statement" in accordance with the Order. (See Order Section (d) at p. 3.) If no objection is filed, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement. (*Id.* at Section (3).)

Very truly yours,



David W. Parham

Enclosures



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date July 27, 2016
Invoice No. 9149344

PDONBAVAND@FOODMPS.COM
BUFFETS, LLC
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**
Matter Name: **BUFFETS, LLC - CHAPTER 11**
Matter Number: **0311164**

For professional services rendered through June 30, 2016 as summarized below:

Services	\$156,561.00
Disbursements	<u>\$2,575.52</u>
TOTAL THIS INVOICE	\$159,136.52

*To ensure proper credit to the above account, please indicate invoice no. 9149344
Return remittance sheet with payment in US funds.*

Wired funds accepted:

Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
Swift code SNTRUS3A (For International Wires Only)
IRS EIN 59-3117860



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date July 27, 2016
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As of

June 30, 2016

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9149344

Task Code: B100 ADMINISTRATION

16-May-16	[SLC - Frisco, Texas] Work on Texas agreement; send revised draft to client.	TMM	1.10	550.00
14-Jun-16	Confer with Mitchell re leases; review prior form lease and compare to current form; email to Mitchell re some differences in form.	TMM	1.90	950.00
Subtotal for Code B100 ADMINISTRATION			3.00	1,500.00

Task Code: B110 CASE ADMINISTRATION

1-Jun-16	Review news articles regarding FMP and Ryans.	EAM	0.10	31.00
1-Jun-16	Conference with A. Leitch regarding outstanding assignments on billing, research (.2); case related e-mail related to Voss request for POC form, CV status, Greenberg billing, revision of schedules and SOFAs and extended time for State of Texas to file claim related to sales tax audit (.5); e-mail exchanges regarding 503(b)(9) order, brief review of entered order(.4); review and analysis of correspondence from SCNA Services counse l(.2); review and analysis of proposed agreement to extend FSA agreement (.2).	DWP	1.50	892.50
1-Jun-16	Review memorandum listing outstanding issues with regard to SOFA and Schedules (.1); phone conference with D. Parham and email correspondence with B. Patterson regarding the same (.1).	AML	0.20	53.00
1-Jun-16	Draft Memo on pending issues on Schedules and Statement of Financial Affairs.	EAM	1.00	310.00
1-Jun-16	Telephone communications with Jana Brisiel regarding status of Order Establishing 503(b)(9) Procedures and cancellation of hearing on June 2.	EAM	0.20	62.00
1-Jun-16	E-mails to and from Donlin regarding service instructions of Order Establishing 503(b)(9) Procedures.	EAM	0.20	62.00

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2-Jun-16	Review of proposed AIG stipulation, motion for final decree and related pleadings for Delaware case and e-mail to Delaware counsel regarding same (.5); review and respond to e-mail from E. McKean regarding proposed stipulation with Texas Sales Tax auditor (.1); review e-mail from Michigan account examiner and forward to company (sales taxes) (.1); e-mail exchange with B Jerden regarding proposal by S.Carolina utilities and threat to discontinue service (.2); e-mail to B. Jerden and B. Amaro regarding 503(b)(9) payments and budgeting (.3); review of claim register and e-mail to company regarding same (.5); review of e-mail related to new Liberty policy and e-mail to P. Donbavand regarding same and to E. McKean regarding motions needed (.5); lengthy e-mail to P. Donbavand regarding claims and claim analysis (.5).	DWP	2.70	1,606.50
2-Jun-16	Revise and finalize Notice and Proof of Claim form for 503(b)(9) claims; email correspondence with D. Parham, E. McKean, and Donlin team regarding the same, including verification of website address for claimants to check confirmation of filing claims and service to creditors.	AML	0.60	159.00
2-Jun-16	Analysis of Notice to send to potential 503(b)(9) claimants.	EAM	0.20	62.00
2-Jun-16	Multiple e-mails with E. White with Bridgepoint re issues pending with Schedules and Statement of Financial Affairs	EAM	0.20	62.00
3-Jun-16	E-mail to and from C. Dickson with Donlin regarding Notice and Proof of Claim for 503(b)(9) claimants.	EAM	0.10	31.00
3-Jun-16	Review news article regarding Tahoe Joes.	EAM	0.20	62.00

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6-Jun-16	Review of Bridgepoint status report (.1); receipt of e-mail from NW Gas and e-mail to B. Jerden regarding same and respond to NW Gas (.1); e-mail with H. Gonzalez regarding Windstream and e-mail to Windstream counsel regarding locations affected by motion to reject (.2); review and approve 503(b)(9) notice and claim form (.2); review stipulation regarding extension of Committee's time to object to motion to extend exclusivity, send same to Committee counsel and attention to seeing that it was filed (.2); e-mail to P. Donbavand, and e-mail exchange with E. McKean regarding Liberty Mutual (.2); telephone conference with E. McKean regarding various issues (.3); e-mail exchange with B Jerden regarding NW Gas and review e-mail related to how they want to set up deposit(.2); e-mail to NW Gas requesting conference call (.1).	DWP	1.60	952.00
6-Jun-16	Revise Notice of Deadline and Bar Date for Filing Requests for Administrative Expense Claims Asserted under 11 U.S.C. 503(b)(9).	EAM	0.50	155.00
6-Jun-16	Review news article re Ryan's restaurant located in Searcy.	EAM	0.10	31.00
6-Jun-16	E-mail to C. Dickson with Donlin re service of Notice of Deadline and Bar Date for Filing Requests for Administrative Expense Claims Asserted under 11 U.S.C. 503(b)(9) and Proof of Claim to 503(b)(9) potential claimants.	EAM	0.10	31.00
6-Jun-16	Telephone conference to C. Dickson re Notice of Deadline and Bar Date for Filing Requests for Administrative Expense Claims Asserted under 11 U.S.C. 503(b)(9) and Proof of Claim relating 503(b)(9) claimants.	EAM	0.10	31.00
6-Jun-16	Provide Donlin service instructions re Stipulation with The Official Committee of Unsecured Creditors as to Motion to Extend Exclusive Periods.	EAM	0.20	62.00
6-Jun-16	Final revision to Notice of Deadline and Bar Date regarding 503(b)(9) claims (.1); email correspondence with D. Parham and E. McKean regarding the same (.1); email correspondence from Donlin team inquiring of service of 503(b)(9) (.1).	AML	0.30	79.50

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6-Jun-16	Call with David Kurzweil regarding status over view of case (.3); follow up meeting with Dave Parham regarding same (.3).	JEM	0.60	327.00
7-Jun-16	Telephone conference with B. Jerden regarding PACA claims, NW Gas and various other issues (.7); review of final report from Delaware case and e-mail to company regarding same (.2); review and respond to e-mail from E. McKean regarding SOFAs and Schedules and review of draft memo regarding SOFA and schedules amendments (.3); telephone conference with E. McKean regarding same and various other issues including priority of any of class claimants and e-mail information on class claimants to her (.6); review notice from South Carolina department of bad checks and e-mail exchange with B. Jerden and others regarding same (.3); review of other case related e-mail (.2).	DWP	2.30	1,368.50
7-Jun-16	Revise memorandum to clients regarding pending items to address as to Schedules and Statement of Financial Affairs.	EAM	0.80	248.00
7-Jun-16	Telephone conference with M. Richmond regarding upcoming hearings and status of case.	EAM	0.30	93.00
7-Jun-16	Strategy conference with D. Parham regarding priority and classes for claimants and method of determination.	EAM	0.60	186.00
8-Jun-16	Telephone conference with B. Jerden regarding NW Gas, payment of committee counsel fees and ACE deposit (.4); review new WARN Act case arising out of store closures, e-mail to A. Wang regarding same and conference with Mitchell regarding same (.4); review memo regarding schedules and SOFAs (.1); receipt of e-mail from Crook Brothers counsel (PACA claimant) and e-mail exchange with B Jerden regarding status of review (.1); get information for South Carolina bad check division and send to K. Allen (.2); receipt of call from counsel to WARN Act plaintiff's and e-mail to P. Donbavand regarding same (.3); e-mail exchanges with company and Delaware counsel regarding final report.	DWP	1.60	952.00
8-Jun-16	Review news article and related complaint based on Illinois class action suit filed by former employees.	EAM	0.30	93.00

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8-Jun-16	Revise memorandum summarizing revisions and action items for Schedules and Statement of Financial Affairs.	EAM	0.90	279.00
8-Jun-16	Telephone conference to J. Union with Union Produce.	EAM	0.10	31.00
8-Jun-16	E-mail to Bridgepoint re memorandum on revisions and action items for Schedules and Statements.	EAM	0.10	31.00
9-Jun-16	E-mail to Delaware counsel regarding information for closing Delaware case and review of related e-mail.	DWP	0.10	59.50
9-Jun-16	Telephone conference with K. Fackler regarding exhibits for hearing (.1); review local rules re exhibits exchange (.2).	EAM	0.30	93.00
9-Jun-16	E-mail exchange with Donlin Recano regarding service parties for 503(b)(9) motion and review list of additional vendors to be noticed who were not initially listed as vendors.	DWP	0.50	297.50
10-Jun-16	Receipt and review of e-mail from Donlin Recano regarding additional parties for 503(b)(9) notice and then follow up e-mail exchange with them regarding same (.3); receipt of call from counsel for PACA claimants regarding hearing, status and review motion filed by PACA claimants to continue hearing (.4); review e-mail from A. Wang regarding court ordered payment to AAA and Nationwide, review court order and respond (.2); e-mail exchange with SoCal Edison counsel and B Jerden regarding payment of deposit (.2).	DWP	1.10	654.50
10-Jun-16	Telephone conference with M. Byam with All American Tree.	EAM	0.30	93.00
10-Jun-16	Emails regarding proof of claim from David Rudolph, Eco Signs, LLC.	AML	0.20	53.00
12-Jun-16	Review Motion for Adjournment of Hearing on PACA Creditors' Motion for Immediate Allowance and Payment of PACA Claims filed by Robert Yaquinto Jr. for PACA Creditors.	EAM	0.10	31.00

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13-Jun-16	Receipt of telephone call from B. Patterson regarding various issues (.2); telephone conference with E. McKean regarding various case issues(.3); e-mail exchanges with A. Wang regarding Dykema status and payment of invoices, review FMP management agreement and analyze issues with respect to same (.8); conference with J. Mitchell regarding same (.2); receipt of call from IRS regarding refund and e-mail to B. Amaro and B. Jerden regarding same (.1); e-mail exchange with B. Jerden regarding use of US Bank as a depository bank and review of UST website to get forms necessary to apply to be put on the panel (.3).	DWP	1.90	1,130.50
13-Jun-16	Strategy conference with D. Parham regarding IRS and various case issues.	EAM	0.30	93.00
13-Jun-16	Consideration of Motion regarding Ace insurance.	EAM	0.10	31.00
14-Jun-16	Strategize with D. Parham regarding notice and procedures for handling compromise agreements and EEOC and PI claims.	EAM	0.30	93.00
14-Jun-16	Email correspondence from J. Mitchell regarding Court's inquiry as to resetting Motion for Adjournment of Hearing on PACA's Motion for Immediate Allowance.	AML	0.10	26.50
14-Jun-16	Email correspondence from K. Fackler regarding deadlines and E. McKean regarding creditor inquiry.	AML	0.10	26.50
14-Jun-16	Receipt of e-mail from UST and e-mail to B Jerden and then call with B. Jerden, all regarding using US Bank as a depository bank (.3); e-mail from P. Donbavand regarding requirements for new Liberty Mutual policy and e-mail to UST regarding same (.1); receipt of call from Colorado Department of Revenue regarding sales tax returns (.1); e-mail related to status of PACA payment to FSA-receipt of e-mail from FSA and e-mail to Company regarding same (.1).	DWP	0.60	357.00
15-Jun-16	Email correspondence from E. McKean regarding deadlines, Motion for Adjournment, and creditor inquiry, and from Donlin team regarding service of filings; briefly review amended Notice of Continued Hearing and original Notice.	AML	0.30	79.50

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15-Jun-16	Review news articles regarding Onalaska and Mankato locations.	EAM	0.20	62.00
15-Jun-16	E-mail to Bridgepoint regarding memo on Schedules and Statement of Financial Affairs.	EAM	0.10	31.00
15-Jun-16	Strategy conference with D. Parham regarding Ace Insurance.	EAM	0.30	93.00
15-Jun-16	E-mail to J. Brisiel re Debtors' agreement to postpone hearing on PACA.	EAM	0.10	31.00
15-Jun-16	Review communication relating to Midland Loan.	EAM	0.10	31.00
15-Jun-16	Review PACA order granting Motion to Postpone Hearing.	EAM	0.20	62.00
15-Jun-16	Draft Motion to Establish Alternative Dispute Resolution Procedures.	EAM	1.10	341.00
15-Jun-16	Telephone conference with E. McKean regarding ACE.	DWP	0.30	178.50
16-Jun-16	Receipt of call from FSA counsel regarding their PACA claim and whether there was an agreement to extend contract and e-mail to company regarding those issues (.3); telephone conference with E. McKean regarding motion for procedures relating to employment and personal injury claims and other issues (.5); receipt of call from B. Jerden regarding PACA claims (.1); e-mail to committee counsel sending financial projections (.1); receipt of e-mail from P. Donbavand questioning whether we needed to reject ACE contract, consider and e-mail to E. McKean regarding same (.2); receipt of call from M. Andrews regarding Wyoming litigation (.2).	DWP	1.40	833.00
16-Jun-16	Assistance in finalizing Amended Agenda for June 17, 2016 Hearing, including confirming references to related documents (.7) and correspond with E. McKean regarding the same (.2); email correspondence and phone calls to three Donlin team members regarding service instructions (.2).	AML	1.10	291.50
16-Jun-16	Strategy conference with D. Parham regarding procedures to incorporate into a motion as to employment and personal injury claims.	EAM	0.30	93.00
16-Jun-16	Review news article regarding closures.	EAM	0.10	31.00

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16-Jun-16	Research procedure options and identify facts needed from client to incorporate in Motion for Alternative Dispute Resolution procedures for employment and PI claims.	EAM	1.10	341.00
17-Jun-16	Review news article regarding Ryan's closing in Crossville and Wisconsin auction.	EAM	0.20	62.00
17-Jun-16	Review Agenda and Witness List for June 17th hearing.	EAM	0.10	31.00
17-Jun-16	E-mail communication from J. Brisiel re emergency hearing on Motion to Comply with Auction Order and Violations of Automatic Stay.	EAM	0.10	31.00
17-Jun-16	Telephone conference with M. Amass regarding items included in auction at S&S Landlord location (0.2); e-mail communication regarding status of negotiations and issues pending with S&S Landlord prior to emergency hearing on Motion to Comply with Auction Order and Violations of Automatic Stay (0.1).	EAM	0.30	93.00
17-Jun-16	Provide Donlin service instructions regarding Order Granting Debtors' Request for Emergency Hearing.	EAM	0.20	62.00
17-Jun-16	E-mail exchange with A Wang regarding GB (.1); receipt of call from B. Jerden regarding classification of PACA interest and attorney fee payments (.1).	DWP	0.20	119.00
20-Jun-16	Telephone conference to Robin Hass, CFP for CO Mechanical regarding bounced check.	EAM	0.10	31.00
20-Jun-16	Review news article of auction.	EAM	0.10	31.00
20-Jun-16	Review proposed stipulation and order resolving AIG claim and e-mail to counsel regarding same.	DWP	0.20	119.00
20-Jun-16	E-mail to B. Jerden following up on his e-mail from Friday regarding Superclean and also proposed deal with South Carolina utility and e-mail to UST regarding Arizona Bank & Trust (.2); e-mail demand for return of critical vendor payment to counsel for Superclean (.1).	DWP	0.30	178.50

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21-Jun-16	Review e-mail related to Delaware case and e-mail counsel regarding same (.2); miscellaneous e-mail related to creditor inquiries, Padgett Stratemann, vendor withholding records needed for sales tax audit, getting new banks on UST list (.2); review of other case related e-mail (.2); review e-mail related to S&S Shopping position on settlement and consider appropriate response (.2); telephone conference with E. McKean regarding hearing prep for S&S Shopping Center and e-mail to her refigarding same (.5); review motions for relief from stay from two personal injury claimants and e-mail to A. Wang regarding same (.2).	DWP	1.50	892.50
21-Jun-16	Research previous Buffets' case regarding handling of contract.	EAM	0.10	31.00
21-Jun-16	Telephone conference with R. Hass with Cor Mechanical regarding bounced check and claim.	EAM	0.20	62.00
21-Jun-16	Review and file Monthly Operating Reports.	EAM	0.30	93.00
22-Jun-16	Telephone call with C. Vendee regarding invoices for Fort Meed, Maryland location.	ASH	0.30	154.50
23-Jun-16	Review of various e-mail regarding PACA claimants, tort claimants and insurance (.3); e-mail to Cognizant's counsel demanding debtor financial information (.4); e-mail related to payment of PACA claims to company (.1); e-mail response to e-mail from PACA claimants counsel and e-mail to company regarding additional claims asserted by PACA claimants (.3); receipt of telephone call from Vereit's counsel regarding new premises case and e-mail to A. Wang regarding same (.4).	DWP	1.50	892.50
23-Jun-16	Address issue regarding request to survey property located at 1900 Manchester Expressway.	ASH	0.40	206.00
23-Jun-16	Review and revise proposed Agenda for June 27 hearing to address Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer.	EAM	0.60	186.00
23-Jun-16	Prepare Notice of Hearing as to June 27 hearing on Debtor's Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer.	EAM	0.10	31.00

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23-Jun-16	Revise Exhibit and Witness List for June 27 hearing to address evidence needed for Motion to Compel S&S Landlord to comply with Auction Order and compile exhibits.	EAM	0.90	279.00
23-Jun-16	Finalize and file Notice of Hearing on Emergency Motion to Compel Landlord to Comply with Auction Order (.2); provide Donlin service instructions of Notice of Hearing on Emergency Motion to Compel Landlord to Comply with Auction Order (.2).	EAM	0.40	124.00
23-Jun-16	Draft notes to task list regarding case issues.	AML	0.30	79.50
24-Jun-16	Telephone conference to San Antonio Concierge regarding exhibit notebooks for June 27 hearing.	EAM	0.10	31.00
24-Jun-16	Finalize and file Witness and Exhibit List for June 27th hearing (.2); provide Donlin service instructions of Witness and Exhibit List (.1).	EAM	0.30	93.00
24-Jun-16	Review of witness and exhibit list, and trial memo and telephone conference with E. McKean regarding same (.5); receipt of call from S. Spigel regarding settlement proposal and e-mail exchanges with clients regarding same (.4); review of numerous proofs of claim filed by purported class action claimants(.2); receipt of call from M. Andrews regarding same, other issues(.2); telephone conference with E. McKean regarding order(.2).	DWP	1.50	892.50
24-Jun-16	Review news article regarding Alcoa location closing.	EAM	0.10	31.00
24-Jun-16	Revise Agenda for June 27th hearing to reflect settlement and file with Court (0.3); provide Donlin service instructions of same (0.1).	EAM	0.40	124.00
27-Jun-16	Telephone conference with E. McKean regarding today's hearings, S&S and fee application (.5); review of incoming pleadings including Committee counsel's subsequent disclosure, e-mail related to S&S settlement (.2).	DWP	0.70	416.50
27-Jun-16	E-mail to and from A. Wang regarding S&S settlement.	EAM	0.10	31.00
27-Jun-16	E-mail to J. Chozick regarding order and wire instructions.	EAM	0.10	31.00
27-Jun-16	Receipt of e-mail from J. Chozick and respond to same.	EAM	0.20	62.00

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27-Jun-16	Review Amended Agenda for June 27th hearing.	EAM	0.20	62.00
27-Jun-16	Provide Donlin service instructions regarding order on Motion to Compel.	EAM	0.10	31.00
27-Jun-16	Review schedules for treatment of S&S Shopping Centers.	EAM	0.20	62.00
27-Jun-16	Email correspondence from E. McKean regarding deadlines and from Donlin team regarding Notification of New Filed Claims.	AML	0.10	26.50
27-Jun-16	E-mail J. Chozick regarding S&S treatment in Schedules.	EAM	0.10	31.00
27-Jun-16	Conference with D. Parham regarding June 27th hearing, first interim fee application and S&S.	EAM	0.50	155.00
28-Jun-16	Telephone communication to Robin Hass with Cor.	EAM	0.10	31.00
28-Jun-16	Draft Motion to Establish Alternative Dispute Resolution Procedures and supporting exhibits.	EAM	1.60	496.00
28-Jun-16	Telephone conference with J. Mitchell regarding various case issues, July 6 hearing (.2); review e-mail related to ordinary course counsel need and confirm firm was on list (.2); receipt of call from Bunch's counsel and e-mail exchange with A. Wang regarding same and their role, or lack thereof, going forward (.2); review file and e-mail to B. Amaro regarding Cognizant and to B. Jerden regarding status of PACA claim resolution (.2).	DWP	0.80	476.00
29-Jun-16	Conference with J. Mitchell regarding July 6 hearings and other case issues (1.0); review and respond to various case e-mail (.2).	DWP	1.20	714.00
29-Jun-16	Review news article.	EAM	0.10	31.00
29-Jun-16	Draft Motion Pursuant to Section 105 of the Bankruptcy Code Establishing Alternative Dispute Resolution Procedures for Resolution of Personal Injury Claims and Employment Related Claims (1.5); e-mail to and from Donlin re posting notice in newspapers (0.1); research 28 USC 157 (0.6).	EAM	2.20	682.00
29-Jun-16	Case status and tasks conference with David Parham (1.0).	JEM	1.00	545.00
30-Jun-16	Review proposed July 6th hearing Agenda.	EAM	0.20	62.00

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30-Jun-16	Telephone conferences with B. Jerden and Hugo Gonzalez regarding Cognizant (.4); review e-mail and call Cognizant's counsel (.2); e-mail exchanges with H. Gonzalez regarding offer to Cognizant (.2); e-mail to Cognizant's counsel with offer (.2); telephone conference with B Jerden regarding professional fees, Cognizant status (.2).	DWP	1.20	714.00
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30-Jun-16	Review news article regarding Decatur restaurant location.	EAM	0.10	31.00
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Subtotal for Code B110 CASE ADMINISTRATION			52.00	23,530.50
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Task Code: B120 ASSET ANALYSIS AND RECOVERY

13-Jun-16	Review correspondence from R. Flowers regarding purchase of 1900 Manchester Expressway.	ASH	0.30	154.50
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Subtotal for Code B120 ASSET ANALYSIS AND RECOVERY			0.30	154.50
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Task Code: B130 ASSET DISPOSITION

15-Jun-16	Service instructions to Donlin Order authorizing auction of FF&E.	EAM	0.20	62.00
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16-Jun-16	Review Order granting Motion to Sell FF&E; phone call to and email correspondence with J. Mitchell regarding the same; follow-up phone conference with D. Parham regarding FF&E dispute with landlords; brief phone conference with K. Fackler regarding fixtures.	AML	0.50	132.50
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16-Jun-16	Receipt of call from locked out bidder, telephone conference with landlord, telephone conference with auctioneer, telephone call with Mitchell and review of relevant e-mail and auction notice- all regarding lockout and trying to get auction back on track (.8); review further e-mail, lease provisions and court order and telephone conference with Landlord regarding access for auction (.5); telephone conference with J. Mitchell regarding same (.3); review of relevant court documents, letter to landlord and lease regarding landlord's position (.5); numerous e-mail related to auction issues (.4); review of pleadings for emergency hearing and comment on same(.8); telephone conference with M. Amass, who was in charge of auction (.2).	DWP	3.50	2,082.50
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16-Jun-16	Provide Donlin service instruction as to Order Granting Debtors' Motion to (I) Retain and Pay Auctioneer and (II) Sell Certain Property Free and Clear of all Liens, Claims and Encumbrances.	EAM	0.20	62.00
17-Jun-16	Review list of items auctioned at S&S landlord's location (0.1); e-mail to J. Chozick regarding same (0.1).	EAM	0.20	62.00
17-Jun-16	Telephone conference to S&S Landlord and its counsel regarding Motion to Comply with Auction Order and Violations of Automatic Stay and emergency hearing (0.4); telephone conference to A. Wang regarding documentation needed for emergency hearing on Motion to Comply with Auction Order and Violations of Automatic Stay (0.2).	EAM	0.60	186.00
17-Jun-16	Telephone conference with Donlin regarding verifying service on S&S Landlord of Motion to Authorize Auction (0.2); review COS of Motion to Authorize Auction (0.2); e-mail to S&S counsel re COS (0.1).	EAM	0.50	155.00
17-Jun-16	Second telephone conference to J. Chozick re Motion to Comply with Auction Order and Violations of Automatic Stay (0.2); research auction of S&S Landlord location FF&E (0.2).	EAM	0.40	124.00
17-Jun-16	Draft Notice of Hearing on Emergency Motion as to S&S Landlord to comply with Auction Order and Violations of Automatic Stay.	EAM	0.20	62.00
21-Jun-16	Telephone conference with S. Spiegel regarding Debtors' auction of FF&E.	EAM	0.10	31.00
21-Jun-16	Strategy conference with D. Parham regarding research and evidence needed for upcoming hearing on Motion to Compel S&S Landlord to allow auction of FF&E.	EAM	0.40	124.00
21-Jun-16	E-mail to M. Amass regarding call from S. Spiegel with S&S Landlord.	EAM	0.10	31.00
22-Jun-16	Research additional case law with similarities to include in Memorandum of Law (1.0); revise draft Memorandum of Law in Support of Motion to Compel compliance with auction order to include additional case law (1.7).	EAM	2.70	837.00

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22-Jun-16	Telephone conference with J. Chozick regarding S&S negotiations with Motion to Compel (.1); e-mail to M. Amass regarding same (.1).	EAM	0.20	62.00
22-Jun-16	Call with D. Parham regarding insurance agent's recommendations regarding Motion to Reject Ace and Gallagher Basset contract.	EAM	0.30	93.00
23-Jun-16	Strategy conference with D. Parham, A. Wang and Christenson representatives regarding rejection and timing of rejection of Ace insurance policies.	EAM	0.60	186.00
23-Jun-16	Research case law and draft Memorandum in Support of Motion to Compel (4.0); review Indenture of Lease, Memorandum of Lease and First Amendment (0.8).	EAM	4.80	1,488.00
23-Jun-16	E-mail to J. Chozick regarding Notice of Hearing on Debtors' Motion to Compel Landlord's Compliance with Automatic Stay.	EAM	0.10	31.00
24-Jun-16	Finalize Memorandum of Law in Support of Debtors' Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Debtor's Motion to Retain and Pay Auctioneer and Sell Property Free and Clear.	EAM	0.90	279.00
24-Jun-16	Research conference with D. Parham regarding case law cited in Memorandum of Law in Support of Debtors' Motion to Compel and strategize as to evidence in support of same for June 27th hearing.	EAM	0.40	124.00
24-Jun-16	Strategize regarding documentation, process and approval of settlement with S&S on Debtors' Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Debtor's Motion to Retain and Pay Auctioneer and Sell Property Free and Clear.	EAM	0.30	93.00
24-Jun-16	Draft Order Resolving Debtors' Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Debtor's Motion to Retain and Pay Auctioneer and Sell Property Free and Clear.	EAM	0.40	124.00
24-Jun-16	E-mail Spigel Properties regarding form of proposed order resolving Debtors' Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Debtor's Motion to Retain and Pay Auctioneer and Sell Property Free and Clear.	EAM	0.10	31.00

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24-Jun-16	Provide Court with revised proposed Order Resolving Debtors' Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Debtor's Motion to Retain and Pay Auctioneer and Sell Property Free and Clear.	EAM	0.10	31.00
27-Jun-16	Second e-mail to J. Chozick regarding settlement funds.	EAM	0.10	31.00
27-Jun-16	Telephone conference with J. Chozick regarding status of hearing and Order Resolving Motion to Compel.	EAM	0.10	31.00
27-Jun-16	Review N. Lamb's Supplemental Declaration in Support of Motion for Relief from Stay.	EAM	0.20	62.00
Subtotal for Code B130 ASSET DISPOSITION			18.20	6,617.00

Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

22-Jun-16	Review Motion for Relief from Stay filed by Nathan Lamb.	EAM	0.10	31.00
24-Jun-16	Review Motion for Relief from Stay filed by Walter, Brown and Abston.	EAM	0.10	31.00
24-Jun-16	Review motion for relief from stay filed by FLSA plaintiffs and e-mail to E. McKean and A Wang regarding same (.5); review of motion for relief from stay filed on behalf of Georgia personal injury plaintiff and e-mail to E. McKean regarding response (.2).	DWP	0.70	416.50
27-Jun-16	Review notice of hearing on motion for relief from stay and e-mail to E. McKean regarding personal injury claim procedure and conference with R. Weitzel regarding personal injury claims (.5); telephone conference with J. Oldvader regarding FLSA class action (.5); telephone conference with E. McKean regarding drafting objection to FLSA action plaintiff's motion for relief from the automatic stay (.5).	DWP	1.50	892.50
27-Jun-16	Analysis of timing of hearing and objection deadline to N. Lamb's Motion for Relief from Stay and evidence needed.	EAM	0.20	62.00
27-Jun-16	Strategize with D. Parham regarding objection to South Carolina's Motion for Relief from Automatic Stay.	EAM	0.50	155.00

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27-Jun-16	Review Motion for Relief from Stay by Lynn Walter, Lynn Brown and Kathlene Abston.	EAM	0.20	62.00
27-Jun-16	Telephone conference with L. Applefaum regarding draft Motion for Relief from Stay.	EAM	0.40	124.00
27-Jun-16	Telephone conference with Nathan Lamb's counsel, B. Bingham, regarding Motion for Relief from Stay.	EAM	0.30	93.00
27-Jun-16	Research factual background for grounds for objecting to N. Lamb's Motion for Relief from Stay.	EAM	0.80	248.00
27-Jun-16	Strategy conference with D. Parham regarding drafting objecting to FLSA action and plaintiff's motion for relief from the automatic stay.	EAM	0.50	155.00
28-Jun-16	Telephone conference with D. Parham regarding N. Lamb and tort procedures motion.	EAM	0.60	186.00
28-Jun-16	Review Supplemental Declaration by N. Lamb's counsel in support of Motion for Relief from Stay.	EAM	0.20	62.00
28-Jun-16	Review supplemental affidavit from Lamb's counsel and e-mail to E. McKean regarding same (.1); further review of Lamb motion for relief from the automatic stay and local rules regarding responses to such motions(.4); telephone conference with E. McKean regarding Lamb and tort procedures motion (.6); e-mail to A. Wang regarding same (.1).	DWP	1.20	714.00
29-Jun-16	Review N. Lamb's Georgia state court docket.	EAM	0.20	62.00
29-Jun-16	Call with D. Parham regarding local counsel for Debtor in N. Lamb litigation and need for Affidavit in Opposition to Motion for Relief from Stay.	EAM	0.10	31.00
29-Jun-16	Call with attorney P. Muller regarding status of N. Lamb's Georgia Action, status of preparation for trial, discovery, pretrial motions, evidence in Opposition of Motion for Relief from Stay and affidavit of same.	EAM	0.70	217.00
29-Jun-16	E-mail to P. Muller regarding N. Lamb's Motion for Relief from Stay, Proof of Claim and Supporting Declaration.	EAM	0.20	62.00
29-Jun-16	Research for Opposition to N. Lamb's Motion for Relief from Stay and draft argument section and draft opposition.	EAM	2.80	868.00
29-Jun-16	Strategy conference with D. Parham regarding Motions for Relief from Stay, Cognizant, and alternative dispute procedures.	EAM	0.80	248.00

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29-Jun-16	Receipt and review of multiple e-mails from P. Muller to assist with Opposition to N. Lamb's Motion for Relief from Stay.	EAM	0.20	62.00
29-Jun-16	Research facts underlying Motion for Relief from Stay filed by N. Lamb.	EAM	0.40	124.00
29-Jun-16	Review documents and e-mail related to Lamb motion (.4); telephone conference with E. McKean regarding same and other case issues (.8).	DWP	1.20	714.00
30-Jun-16	Review objection to Lamb motion for relief from stay and consider strategy with respect to same (.5); further review of procedures motion (.5); telephone conference with A. Wang regarding procedures motion (.2); telephone conference with E. McKean regarding Lamb and procedures motion (.4).	DWP	1.60	952.00
30-Jun-16	Strategy conference to D. Parham regarding Objection to Motion for Relief from Stay and procedure motion.	EAM	0.40	124.00
30-Jun-16	Revise Opposition to N. Lamb's Motion for Relief from Stay to include additional facts and arguments.	EAM	1.80	558.00
30-Jun-16	Draft Affidavit of Peter Muller in support of Opposition to N. Lamb's Motion for Relief from Stay.	EAM	0.20	62.00
Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS			17.90	7,316.00

Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS

6-Jun-16	Telephone conference with J. Mitchell and D. Kurzweil.	DWP	0.30	178.50
7-Jun-16	Receipt of call from counsel for tort claimant asking if stores company owned or franchised and also about insurance.	DWP	0.10	59.50
10-Jun-16	Receipt of call from B. Sargeant, counsel to equipment lessor.	DWP	0.20	119.00
24-Jun-16	Telephone conference with D. Kurzweil regarding Wyoming counsel, plan process issues.	DWP	0.30	178.50
27-Jun-16	Receipt of call from personal injury plaintiff's son.	DWP	0.10	59.50

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Subtotal for Code B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS	1.00	595.00
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Task Code: B160 FEE/EMPLOYMENT APPLICATIONS

1-Jun-16	Continue to work on fee application and spot check coding revisions as related to monthly bills.	AML	0.50	132.50
2-Jun-16	E-mail to B. Jerden regarding professional fees process.	DWP	0.30	178.50
3-Jun-16	Email correspondence from D. Parham regarding transmittal letter for fee invoices.	AML	0.10	26.50
6-Jun-16	Instructions regarding service of monthly fee application in accordance with Order governing the same.	AML	0.10	26.50
6-Jun-16	Review of March and April bills (.4); correspondence transmitting same (.1).	DWP	0.50	297.50
9-Jun-16	Instructions to billing department to rerun May monthly bill with coding pursuant to Order and US Trustee guidelines governing fee applications.	AML	0.20	53.00
14-Jun-16	E-mail from and to L. Munoz with Padgett regarding fee application.	EAM	0.10	31.00
20-Jun-16	Review and revise billing codes for May bill for consistency and compliance with UST Guidelines for fee application and review governing Order on payment procedures and UST Guidelines in tandem.	AML	1.10	291.50
24-Jun-16	E-mail from and to Padgett regarding fee application process.	EAM	0.20	62.00
27-Jun-16	Compile and research compliance with U.S. Trustee's large case fee application disclosures and requirements.	EAM	1.40	434.00
27-Jun-16	Prepare monthly fee application correspondence to Notice Parties in accordance with Order governing fee applications.	AML	0.30	79.50

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**Subtotal for Code B160 FEE/EMPLOYMENT
APPLICATIONS**

4.80

1,612.50

Task Code: B170 FEE/EMPLOYMENT OBJECTIONS

1-Jun-16	E-mail exchange with B. Jerden regarding Greenberg billing.	DWP	0.10	59.50
10-Jun-16	Review Greenburg's May Monthly Invoice.	EAM	0.20	62.00
27-Jun-16	Review HILCO bill and conference with J. Mitchell regarding same and whether we needed to file application to get paid.	DWP	0.10	59.50
28-Jun-16	Review of Donlin bills per client request and e-mail to B. Jerden regarding same.	DWP	0.40	238.00
29-Jun-16	Assistance with issues related to Hilco Real Estate invoice.	MKF	0.40	102.00

**Subtotal for Code B170 FEE/EMPLOYMENT
OBJECTIONS**

1.20

521.00

Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

1-Jun-16	Emails regarding lease restructure/assumption issues (.4); review estoppel certificate and email Dave Parham regarding same (.5); review Spirit Term sheet, edit and email client (.3); review Spirit side letter (.3).	JEM	1.50	817.50
1-Jun-16	Research related to new claims deadline for rejection damages under Bankruptcy Rules 3002 and 3003.	MKF	0.60	153.00
2-Jun-16	Work on Vereit letter agreement (.3); review changes to Spirit Term Sheet (.4); finalize Vereit letter agreement (.3); work on subordination and non disturbance agreement issues (.5).	JEM	1.50	817.50
2-Jun-16	Review and respond to e-mail regarding landlord request for SNDA and Estoppel Letter.	DWP	0.20	119.00

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2-Jun-16	Circulate order on Motion to Sell Greenville Store (.2); correspondence with K. Newman and J. Raviele regarding proposed order on auctioneer motion (.5); prepare Motion for Approval of Settlement Agreement with Spirit Master Funding V, LLC related to Motions to Reject Leases and other master lease issues, and prepare proposed Order approving same (1.6); prepare Motion to Set Deadline for Filing Claims related to lease rejections, and prepare proposed Order granting same and Notice of Claims Bar Date (2.3).	MKF	4.60	1,173.00
3-Jun-16	Review correspondence from D. Parham to B. Kent, counsel for Windstream, regarding rejected contract and request for cessation of sending invoices.	AML	0.10	26.50
3-Jun-16	Emails regarding Community Bank leases and possible treatment (.5); review Hilco suggested rejection list and email client regarding same (.4); email to Peter Donbavand regarding dispute with landlord in Pleasant Hills, CA (.4); further emails regarding store closing list and review thereof (.3).	JEM	1.60	872.00
6-Jun-16	Review and edit Motions to Reject various leases (1.0); review and edit Motion to Set Claims Bar Date related to rejection of contracts (.5); edit Spirit Settlement Motion (1.0); email Spirit Term Sheet to Committee (.2); email Vereit status to Committee (.3); review and respond to multiple landlord inquiries (.4); email client regarding Spirit settlement (.1); edit Spirit Term Sheet for circulation (.1); email store closure list to Committee (.4); call with Eric White regarding same (.2).	JEM	3.20	1,744.00
6-Jun-16	Prepare update to Unsecured Creditors Committee regarding leases to be assumed (.6); revise Motion for Approval of Settlement Agreement with Spirit regarding lease-related motions and related proposed Order, and prepare Summary of Settlement Terms (1.8); prepare Motion for Authority to File Unredacted Summary of Settlement Terms with Spirit Under Seal and related proposed Order (.6); prepare Motion for Expedited Hearing on Motion for Approval of Settlement with Spirit regarding lease-related motions and related proposed Order (.4).	MKF	3.40	867.00

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7-Jun-16	Review of motion, order and notice setting bar date for executor contract rejection claims, review of local rules relating to claims and e-mail to K. Fackler regarding same (.5); briefly review e-mail related to status of Spirit and Vereit issues and order sealing settlement and e-mail related to additional closures (.2).	DWP	0.70	416.50
7-Jun-16	Review Motion for Order Setting Deadline for Filing Claims Arising From Rejection of Executory contracts or Unexpired Leases.	EAM	0.30	93.00
7-Jun-16	Prepare Motion to Reject Lease of Crossville Store and proposed Order granting same (.3); correspondence with Auction Nation regarding resolution of insurance issue for FF&E sales and rejected locations (.5); revise form Motion to Reject Leases and related proposed Order (.3); revise and circulate Motion to Set Deadline for Filing Claims related to Lease Rejections, proposed Order and proposed Notice (.5); revise and finalize Motion for Expedited Setting on Spirit Settlement Motion and Motion to File to File Unredacted Spirit Summary of Terms Under Seal (.5); revise and circulate Motion for Approval of Settlement with Spirit and related proposed Order and Settlement Summary (.8); correspondence with landlords' counsel regarding proposed order on Motion to Employ Auctioneer and Sell FF&E (.4); other preparation for June 14 hearings (.5).	MKF	3.80	969.00
7-Jun-16	Prepare Exhibit A to Motion for Approval of Settlement Agreement with Spirit Master Funding V, LLC.	JSM	0.30	57.00
7-Jun-16	Finalize and file Spirit Motion to Settle (1.0); finalize miscellaneous motions to reject (.5); emails regarding Real Estate Issues (.5).	JEM	2.00	1,090.00
8-Jun-16	Update call with internal team and prepare for same (.7); review lease rejection claims notice and order approving motion (.5); email to UST regarding claims bar date for rejection damages (.3).	JEM	1.50	817.50
8-Jun-16	Review Court's order granting request for expedited hearing on compromise with Spirit and order on filing settlement agreement as confidential.	EAM	0.10	31.00

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8-Jun-16	Revise Motion and proposed Order requesting Court set deadline for filing claims for lease rejection damages (.3); revise proposed order on Motion for Authority to Employ Auctioneer and Sell FF&E at rejected lease locations, and discuss same with counsel for affected landlords (1.2); update call with P. Donbavand, D. O'Brien and J. Mitchell regarding status of lease rejections and related issues (.4); prepare Motions to Reject 12 individual leases and prepare related proposed orders (2.4); assistance with preparation for June 14 hearings on settlements with VEREIT and Spirit (.4).	MKF	4.70	1,198.50
9-Jun-16	Review of e-mail with Committee counsel regarding Spirit and Vereit deals and e-mail exchange with J. Mitchell regarding same.	DWP	0.20	119.00
9-Jun-16	Revise proposed orders on lease-related motions and settlement motions with Spirit and VEREIT and circulate among interested parties (1.4); revise proposed order on auctioneer motion and circulate (.5); prepare Request for Expedited Setting on Motion for Order Setting Claims Deadline on Lease Rejection Claims and prepare related proposed Order (.5); prepare Agenda for June 14, 2016 hearings (.6); correspondence with T. Love regarding potential sale of Prattville, Alabama location (.2); other preparation for June 14 hearings on lease-related motions (1.0).	MKF	4.20	1,071.00
9-Jun-16	Memorialize deadlines as to 6 rejections of leases.	EAM	0.20	62.00
10-Jun-16	Review proposed hearing Agenda for June 10th as to lease and rejection motions and compromise.	EAM	0.10	31.00
10-Jun-16	Conference call with client, Hilco, and VEREIT regarding status of settlement agreement and related documents (1.8); prepare Request for Expedited Setting on Motion to Set Claims Deadline (.4); revisions to proposed Order on Auctioneer Motion (.5); prepare Notice of Filing Proposed Orders and Notice of Filing Definitive Settlement Documents in connection with lease-related motions (.5); prepare Exhibit and Witness List for June 14 hearings (.4); call with Attorney R. Tucker regarding rejection of lease for Store #10 (.3); prepare Notice of Hearing on Motion for Claims Bar Date (.2); other assistance with preparation for June 14 hearings and revisions of proposed orders on lease-related motions (1.2).	MKF	5.30	1,351.50

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10-Jun-16	Review numerous e-mail related to real estate lease rejections and negotiations (.4); conference with J. Mitchell regarding same (.3).	DWP	0.70	416.50
10-Jun-16	Telephone call from P. Ensign regarding rejection of lease in Tennessee.	ASH	0.20	103.00
10-Jun-16	Review lease edits from client re: Vereit (2.0); conference call with Vereit regarding lease terms (2.0).	JEM	4.00	2,180.00
10-Jun-16	Call with Terri McLaughlin regarding Spirit Lease (.3); prepare for hearing regarding Vereit settlement (2.0).	JEM	2.30	1,253.50
11-Jun-16	Call with Terri McLaughlin regarding Spirit Lease review (.3); emails regarding Vereit settlement hearing (.2).	JEM	0.50	272.50
12-Jun-16	Assistance with preparation for June 14 hearings on lease-related motions.	MKF	0.80	204.00
12-Jun-16	Review e-mail related to Tuesday hearing.	DWP	0.20	119.00
13-Jun-16	Revise Agenda for hearing on lease-related motions (.4); coordinate exhibits for same (.2); prepare proffer/direct testimony of P. Donbavand in support of lease-related motions and motions for approval of settlement with VEREIT and Spirit (.6); prepare Motion to Continue July 14 Hearings (.3); prepare proposed order Motion to Extend Deadline to Assume or Reject Leases in connection with comments from K. Newman (.3); other preparation for June 14 hearings (1.0).	MKF	2.80	714.00
13-Jun-16	Review various e-mail related to Vereit and Spirit settlements, hearing tomorrow (.4); conferences with J. Mitchell regarding same (.6).	DWP	1.00	595.00
13-Jun-16	Email correspondence from J. Mitchell and K. Fackler regarding Emergency Motion for Continuance of June 14 Hearings.	AML	0.10	26.50

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13-Jun-16	Call with Dan O'Brien regarding real estate status (.2); emails with internal team regarding same (.2); prepare for Vereit settlement hearing (1.0); call with Peter Donbavand and Adele Wang regarding continuance (.2); further prep for Vereit hearing (1.0); call with Peter Donbavand regarding same (.3); call with Dan O'Brien regarding same (.3); call with Lisa Peters regarding same (.3); emails and calls to Court regarding continuance (.2); call with Dan O'Brien regarding Vereit terms and documents (.2); email to Adele Wang regarding lease termination provisions (.2); emails to client regarding same (.3); calls and emails with Brandy Sargent regarding equipment removal from closed stores (.5); call with Lisa Peters regarding hearing status (.2); call with Bill Patterson regarding status of hearing (.2); call with John Elrod regarding hearing (.3); follow up call with Peter Donbavand regarding same (.3); multiple emails to parties regarding hearing continuance (1.0).	JEM	6.90	3,760.50
14-Jun-16	Prepare for hearing and assist Dave Parham and Katie Fackler for hearing (1.0); respond to email inquiries regarding hearing (.3); email to Katie Fackler regarding Spirit Lease review (.2); call with Peter Donbavand regarding hearing status (.1); email to team regarding status (.3); email to Jeffrey Karm regarding order on rejection (.1); review Spirit Blackline and email Terri McLaughlin and client regarding same (.1); return email inquiries to various landlords (.3); respond to email from Dustin Branch, landlord for Union Gap location (.4); call with Terri McLaughlin regarding Spirit leases (.4); email Committee regarding Spirit leases (.2); attend Buffets hearing telephonically (.5); email client regarding outcome of hearing (.1).	JEM	4.00	2,180.00
14-Jun-16	Review of e-mail related to hearing and status of real estate settlements (.5); conferences with K. Fackler regarding same and hearing preparation (.5); attend hearing (.7); telephone conference with J. Mitchell and K. Fackler afterwards regarding Friday hearing and things to be done (.3).	DWP	2.00	1,190.00

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14-Jun-16	Prepare for and attend hearing on Motion to Extend Claims Deadline for Lease-Rejection Claims (1.5); prepare revised Agenda for same (.4); prepare proffer/direct of Bill Patterson in support of lease-related motions and settlement motions with VEREIT and Spirit (.7); prepare Notice of Continued Hearings to June 17 and June 27 (.3); attention to revising proposed orders on lease-related motions and settlement motions (.4).	MKF	3.30	841.50
15-Jun-16	Provide service instructions to Donlin as to Order Setting Deadline for Filing Claims Arising from Rejection of Executory Contracts or Unexpired Leases and Authorizing Debtors to Serve Notice of that Deadline.	EAM	0.10	31.00
15-Jun-16	Revise and circulate proposed orders on 4 lease-related motions and VEREIT settlement motion to counsel for VEREIT, Commerce Bank, and PR Warrington (.9); finalize Notice of Deadline to File Claims for Rejection Damages and send to Donlin (.2); other assistance with preparation for June 17 hearing on 4 lease-related motions as to VEREIT and VEREIT settlement motion (1.5).	MKF	2.60	663.00
15-Jun-16	Review e-mail related to Vereit issues and Friday hearing and conference with J. Mitchell regarding hearing on Friday.	DWP	0.50	297.50
15-Jun-16	[Vereit] Confer with Mitchell regarding open issue on lease (.8); review proposed language from opposing counsel; confer with opposing counsel regarding same (1.9); follow up with emails to all parties (.8); confer with Dan O'Brien regarding changes to leases (.6); review further emails regarding default language (.7).	TMM	4.80	2,400.00
15-Jun-16	Review testimony outline for Bill Patterson (.5); review Vereit lease and emails regarding same (.2); attend to Vereit documentation issues (.5); review proposed order on supplemental motion to reject (.3); review proposed orders on lease rejection motions and motion to continue time to perform (1.0).	JEM	2.50	1,362.50

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16-Jun-16	Attend to Vereit lease matters (1.0); multiple tasks regarding lockout of Debtors from Wisconsin location (1.5); call with Mitchell Paddock regarding Vereit lease terms (.3); email to client regarding same (.2); prepare for settlement hearing (1.0); prepare for emergency motion to compel, filing, request for expedited setting (1.5).	JEM	5.50	2,997.50
16-Jun-16	Confer with Mitchell regarding outstanding issues on lease (.7); review numerous emails regarding same throughout day (2.1).	TMM	2.80	1,400.00
16-Jun-16	Identify and compile information on rejected contracts for rejection claim deadline.	EAM	0.80	248.00

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16-Jun-16	<p>Draft Request for Emergency Hearing on Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.5); Draft Order Granting Request for Emergency Hearing on Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.4); Telephone communication to J. Brisiel regarding request for emergency hearing on Debtors' Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.1); E-mail communication to J. Brisiel re request for emergency hearing on Debtors' Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.2); Review and revise Debtors' Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.3); Revise and revise proposed order granting Debtors' Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.3); E-mail to Landlord re Request for Emergency Hearing on Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances and Debtors' Emergency Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay Auctioneer and to Sell Property Free and Clear of Liens, Claims and Encumbrances (0.2); E-mail to Committee counsel re Request for Emergency Hearing on Motion to Compel Landlord's Compliance with Automatic Stay and Order Granting Motion to Retain and Pay</p>	EAM	3.40	1,054.00
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16-Jun-16	Email correspondence from L. Najarian and D. Parham regarding new motion to reject contract with Where2getit; email correspondence and phone conference with K. Fackler regarding lease for OCB in Grand Rapids, MI.	AML	0.10	26.50
16-Jun-16	Review e-mail regarding status of Vereit negotiations (.4); review Patterson declaration and notice of hearing and witness and exhibit lists(.1); telephone conference with J. Mitchell and general hearing preparation (.5).	DWP	1.00	595.00
16-Jun-16	Prepare Declaration of Bill Patterson in Support of Lease-Related Motions and VEREIT Settlement Agreement (1.3); prepare Agenda and Exhibit and Witness List for hearing on June 17, 2016 on lease-related Motions and VEREIT Settlement Agreement (.6); call landlord W. Grasse regarding status of store in Ondalaska, WI (.2); correspondence with E. White and D. O'Brien regarding status of store closures (.4); assistance with resolving issues related to S&S Shopping Center landlord (.6); prepare Emergency Motion to Compel S&S to Comply with Auction order and proposed Order (1.6).	MKF	4.70	1,198.50
17-Jun-16	E-mail exchanges with E. McKean regarding S&S Shopping, her discussions and exchanges with them (.2); telephone conference with K. Fackler, J. Mitchell and D. Kurzweil regarding Vereit motions (.3); telephone conference with J. Mitchell regarding same (.2); review of pleadings, outline arguments for hearings (1.3); meet with B. Patterson regarding hearings, discuss other issues before and after hearing (.8) attend hearings on motion to compel and Vereit issues (1.3).	DWP	4.10	2,439.50
17-Jun-16	Research whether rejection of contract is beneficial to Debtors.	EAM	1.60	496.00
17-Jun-16	Assist with revisions to six orders for June 17th hearing.	EAM	0.10	31.00

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17-Jun-16	Assistance with preparation for hearing on Motion for Approval of Settlement Agreement with VEREIT, four (4) lease-related Motions, and Emergency Motion to Compel Landlord's Compliance with Auction Order (2.5); revise proposed orders on Motion for Approval of Settlement Agreement with VEREIT and four (4) lease-related motions (.6); correspondence with Attorney D. Kurzweil regarding status of motions set for June 17 hearing (.3); attend hearing by telephone (.7).	MKF	4.10	1,045.50
17-Jun-16	[Spirit] Continue review and revisions to lease form (2.4); compare forms for client (1.4); lengthy email regarding comparisons (.9); confer with J. Mitchell regarding same (.2).	TMM	4.90	2,450.00
17-Jun-16	Assistance with preparation for hearing on Motion for Approval of Settlement Agreement with VEREIT, four (4) lease-related Motions, and Emergency Motion to Compel Landlord's Compliance with Auction Order and assistance with finalizing proposed orders on Motion for Approval of Settlement Agreement with VEREIT and four (4) lease-related Motions.	JSM	0.80	152.00
17-Jun-16	Telephone conference with K. Fackler, D. Parham and D. Kurzweil regarding Vereit motions (.3); telephone conference with D. Parham regarding same (.2).	JEM	0.50	272.50
18-Jun-16	Review e-mail related to Vereit orders, and auction procedures.	DWP	0.30	178.50
19-Jun-16	Revise proposed order on Motion for Approval of Settlement with VEREIT and circulate among parties.	MKF	0.30	76.50
19-Jun-16	Emails regarding Vereit closing matters (1.0); respond to landlord inquiries (.4); emails regarding Vereit cure payments (.2); respond to Union Gap landlord (.3); email redline of proposed settlement (.3); emails regarding Vereit orders and submissions to court (.5).	JEM	2.70	1,471.50
20-Jun-16	Call with Dan O'Brien regarding Real Estate Status (.3); return landlord inquiry emails (.3).	JEM	0.60	327.00

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20-Jun-16	Review e-mail and case law related to ACE policy and whether to reject or just let terminate and telephone conferences with E. McKean regarding same (2.5); conference with J. Mitchell regarding Friday hearing, auction procedures on rejected leases (.3).	DWP	2.80	1,666.00
20-Jun-16	Revise proposed Order on Debtors' Motion to Extend Time to Assume or Reject Unexpired Leases (.3); call Cardozo Properties regarding lease issues (.2); finalize proposed Orders on lease-related motions and VEREIT settlement motion (.5).	MKF	1.00	255.00
20-Jun-16	Research effect of contract terming out during chapter 11 without assuming or rejecting it or addressing in plan.	EAM	1.70	527.00
20-Jun-16	Research conference with D. Parham regarding case law and policy on whether to reject or just let Ace contract terminate.	EAM	0.70	217.00
20-Jun-16	Strategize and research regarding whether insurance contract still executory in light of policy term and pending claims.	EAM	0.80	248.00
20-Jun-16	[Spirit] Review old lease form verses new lease form (1.4); conference call with client regarding differences (.4); review email from client and new lease form (.8); confer with Mitchell regarding forms (.2).	TMM	2.80	1,400.00
21-Jun-16	[Spirit] Extensive work on revising lease (9.4); email to client regarding same and outstanding issues (.5).	TMM	9.90	4,950.00
21-Jun-16	Telephone conference with E. McKean regarding ACE policy and whether we need to file motion to reject (.4); telephone conference with E. McKean and J. Mitchell regarding same (.2); review draft motion and e-mail to E. McKean regarding same (.2); telephone conference with A. Wang regarding same (.1).	DWP	0.90	535.50
21-Jun-16	Research whether ride through doctrine may apply to Ace Insurance contract.	EAM	2.40	744.00
21-Jun-16	Strategy conference with D. Parham regarding Ace insurance policy and whether need to file Motion to Reject and timing of filing same.	EAM	0.40	124.00

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21-Jun-16	Strategy conference with D. Parham and J. Mitchell regarding case law on terming out of executory contracts and ride through doctrine and whether to reject Ace insurance contract.	EAM	0.20	62.00
21-Jun-16	Draft Motion to Reject Ace Insurance contract and order granting same.	EAM	1.40	434.00
21-Jun-16	Attention to issues related to individual lease rejection motions (.3); correspondence with various parties regarding rejected leases (.4); revise proposed order on settlement with VEREIT (.6).	MKF	1.30	331.50
21-Jun-16	Work on Spirit Lease matters (.5); email form of order on motion to extend time to assume or reject (.3); emails regarding Sunburst request to remove equipment (.1); call with Bill Grassey rearding Onalasky Wisconsin (.5); call with Connie Luck regarding Sunburst equipment (.1); call with Terri McLaughlin regarding lease review (.2); call with Katie Fackler regarding Spirit orders (.2).	JEM	1.90	1,035.50
22-Jun-16	Emails regarding Vereit and Spirit terms and status (.5); call with Velleria Peo regarding Oracle (.6); review Spirit proposed order and circulate to the Committee (.5); review and comment on bankruptcy provision in Spirit leases (.5); turn and edit Spirit proposed order approving compromise (.5).	JEM	2.60	1,417.00
22-Jun-16	Telephone conference with D. Parham regarding process of rejecting insurance contracts.	EAM	0.10	31.00
22-Jun-16	Email correspondence from J. Mitchell and E. McKean regarding Oracle objection to Motion to Reject and review Objections and email correspondence from E. McKean regarding deadlines.	AML	0.10	26.50
22-Jun-16	Prepare proposed orders on four lease-related motions with respect to Spirit Master Funding V, LLC (1.2); prepare Notice of Violation of Stay to General Growth Properties (.8); correspondence with landlord representatives R. Dill and C. Pierce regarding issues related to their respective leases (.4); prepare Exhibit and Witness List and Agenda for June 27, 2016 hearings with respect to lease-related motions and Spirit Settlement Motion (1.2).	MKF	3.60	918.00

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22-Jun-16	Review Order Approving Settlement Agreement with Cole and Arc and notate cure deadline and memorialize deadlines.	EAM	0.30	93.00
22-Jun-16	Review Agreed Order Denying Debtors' Supplemental and Conditional Motion to Reject Unexpired Leases of Non-Residential Real Property and Abandon Personal Property.	EAM	0.10	31.00
22-Jun-16	Review Agreed Order Denying Debtors' Motion to Extend Time for Debtors to Perform Certain Obligations Under Unexpired Leases of Non-Residential Real Property.	EAM	0.10	31.00
22-Jun-16	Review Order Granting Debtors' Second Motion to Reject Unexpired Leases of Non-Residential Real Property and identify issues thereto.	EAM	0.20	62.00
22-Jun-16	Review Order Granting Debtors' First Motion to Reject Unexpired Leases of Non-residential Real Property and Abandon Personal Property.	EAM	0.10	31.00
22-Jun-16	Finalize Motion to Reject as to Ace and proposed order granting same (.7); draft Motion to Reject as to Gallagher Basset and draft order granting same (1.4); provide Donlin service instructions as to Motion to Reject Ace contract (.1); provide Donlin service instructions as to Bassett (.1).	EAM	2.30	713.00
22-Jun-16	Review Oracle's Limited Objection to Debtors' Motion to Reject Contracts.	EAM	0.20	62.00
22-Jun-16	[Spirit] Review issues in lease and send email regarding business terms (2.6); review all emails from parties re same (1.0); begin revising lease and reviewing client comments (1.3).	TMM	4.90	2,450.00
22-Jun-16	Telephone call with E. McKean regarding contract rejections (.1); telephone conference with A. Wang, E. McKean, Christenson representatives regarding rejection of ACE contract (.6); follow up call with E. McKean regarding same (.3).	DWP	1.00	595.00
22-Jun-16	Conference call with client, D. Parham and insurance agent regarding rejection of Ace and Gallagher Bassett contract.	EAM	0.70	217.00
23-Jun-16	Assistance with exhibits for hearing on June 27.	JSM	0.40	76.00
23-Jun-16	Review master and individual lease spreadsheets, schedules, and leases for PNC as landlord.	JSM	0.80	152.00

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23-Jun-16	[Spirit] Extensive work on lease (6.3); review insurance comments (.8); conference call with O'Brien (.6); review numerous emails and comments from client (.4); revise lease draft (1.0).	TMM	9.10	4,550.00
23-Jun-16	Prepare Amended Notice of Hearing on Motion to Reject Oracle Contracts (.3); provide Donlin service instructions of Amended Notice of Hearing (.2); review status of objection by Oracle on Motion to Reject (.1).	EAM	0.60	186.00
23-Jun-16	Telephone conference with C. Dickson regarding reconciling the parties for the lease and contracts rejected.	EAM	0.10	31.00
23-Jun-16	Review numerous e-mail related to Spirit negotiations and also rejected landlord auction issues (.5); e-mail proposed settlement order to Spirit's counsel (.1); review e-mail related to S&S Shopping's offer, Michigan law and brief in support of our position, telephone conference with E. McKean regarding same and e-mail to clients regarding same (1.0); receipt of call from Stanley Spigel (.2); e-mail to clients regarding same (.1); review inquiries from landlord's counsel regarding insurance and e-mail to A Wang for answers and e-mail response to landlords' counsel (.5); receipt of e-mail from SoCal Edison counsel and e-mail exchange with company regarding same (.2); telephone conference with J. Mitchell regarding Spirit issues (.2); review and revise memorandum of law on S&S Shopping Center auction (.7); review of e-mail from A Wang regarding tax penalties attributable to ATP and e-mail a response (.5).	DWP	4.00	2,380.00
24-Jun-16	[Spirit] Review emails from client regarding insurance and other issues in lease (2.0); review and respond to emails regarding lease (1.5); review additional changes from client (1.5).	TMM	5.00	2,500.00
24-Jun-16	Review of various e-mail related to Spirit deal, telephone conference with J. Mitchell regarding same and attempt to patch in Spirit's counsel and e-mail to A. Wang regarding same.	DWP	0.50	297.50
24-Jun-16	Review Gallagher Bassett contract and addendum.	EAM	0.10	31.00
24-Jun-16	Prepare exhibits for June 27th hearing in support of Spirit lease motions.	EAM	0.40	124.00

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24-Jun-16	Revise proposed Order on Motion to Extend Deadline to Assume or Reject Unexpired Leases to incorporate comments from Attorney J. Eaton and circulate among parties (.4); correspondence with Court regarding same (.2); revise proposed Order approving settlement with Spirit landlord and circulate among parties (.4); correspondence with various landlords regarding status updates for rejected leases and related issues (.5); assistance with preparation for hearing on four lease-related motions and Spirit settlement motion (.5).	MKF	2.00	510.00
25-Jun-16	[Spirit] Review draft from landlord (1.4); review redline of our draft against new draft; emails to client and team re same (2.5); brief comparison of prior master lease to revised lease from landlord (.1).	TMM	4.00	2,000.00
26-Jun-16	Draft Motion to Reject Where2GetIt contract (.7); research Where2GetIt corporate status and services provided per contract (.4).	EAM	1.10	341.00
26-Jun-16	E-mail to H. Gonzalez regarding transition period needed for Where2GetIt contract (.2); e-mail to D. Parham regarding same (0.1).	EAM	0.30	93.00
26-Jun-16	Review e-mail related to Spirit and Where2Getit rejection and telephone conference with J. Mitchell regarding Spirit.	DWP	0.30	178.50
27-Jun-16	Review and memorialize deadlines set forth in Order Granting Debtors' Motion to Extend Deadline to Assume or Reject Unexpired Leases of Non-Residential Real Property.	EAM	0.20	62.00
27-Jun-16	Correspondence with J. Brisiel regarding June 27 hearing on lease-related motions and other issues (.2); prepare Amended Hearing Agenda in connection with same (.3); call with D. O'Brien, A. Wang and J. Mitchell regarding issues related to new Spirit lease documents (.2); correspondence with Donlin reps regarding rejected leases (.3).	MKF	1.00	255.00
27-Jun-16	Telephone call with J. Mitchell regarding today's hearings (.1); conference call regarding Spirit negotiations with Hilco, Client and Akerman teams (.2).	DWP	0.30	178.50
27-Jun-16	Telephone conference with R. Tucker regarding motion to reject lease of store #10.	ASH	0.30	154.50

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27-Jun-16	Address issue regarding surrender of possession of store #10.	ASH	0.50	257.50
27-Jun-16	Emails regarding Spirit continuance (.2); emails regarding scheduling Spirit call and lease terms (.5); call with Terri McLaughlin regarding same (.3); call with Bill Patterson regarding same (.1); call to discuss Spirit Term Sheet with clients (.2); emails regarding Spirit negotiations (.5).	JEM	1.80	981.00
28-Jun-16	Correspondence with Attorney R. Tucker regarding rejection of Store No. 10, Duluth, MN and revisions to proposed order approving same (.5); correspondence with R. Dill regarding issues related Columbus, OH location (.5); correspondence with Cardoza Properties landlord regarding CAM and audit issues (.6).	MKF	1.60	408.00
29-Jun-16	Correspondence with Oracle regarding issues related to individual rejection motions and treatment of Oracle equipment (.3); correspondence with R. Dill regarding issues related to More Road property (.3).	MKF	0.60	153.00
29-Jun-16	Emails with Katie Fackler regarding Oracle objection (.4); emails to client regarding ground lease cure claims (.4); respond to landlord queries on insurance (.2); respond to landlords on payment of taxes (.2).	JEM	1.20	654.00
30-Jun-16	Correspondence with clients and counsel for Oracle regarding rejection of Oracle contract and related issues (.5); prepare Hearing Agenda and Exhibit and Witness List for rejection-related motions for July 6 hearings (.5); correspondence with P. Donbavand and A. Wang regarding preparation for July 6 hearings (.5).	MKF	1.50	382.50
30-Jun-16	E-mail communication to and from Hugo Amass regarding rejection of Where2Getit contract.	EAM	0.20	62.00

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**Subtotal for Code B185 ASSUMPTION/REJECTION OF
LEASES AND CONTRACTS**

200.10

85,171.00

**Task Code: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION
MOTI**

29-Jun-16	Begin working on motion to compel Cognizant to turn over company records and e-mail to their counsel regarding same.	DWP	0.70	416.50
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**Subtotal for Code B190 OTHER CONTESTED MATTERS
(EXCLUDING ASSUMPTION/REJECTION MOTI**

0.70

416.50

Task Code: B195 NON-WORKING TRAVEL

13-Jun-16	Travel to Dallas for hearings on lease-related motions and motions for approval of settlements with VEREIT and Spirit (4.0).	MKF	2.00	510.00
14-Jun-16	Travel to and from Waco for hearings on Motion to Extend Claims Deadline (3.50).	MKF	1.80	459.00
14-Jun-16	Travel to and from hearing on leases in Waco (3.50).	DWP	1.80	1,071.00
15-Jun-16	Travel to Jacksonville from Dallas (4.00).	MKF	2.00	510.00
17-Jun-16	Travel to and from San Antonio for hearings on motion to compel access for auction and Vereit matters (4.50).	DWP	2.30	1,368.50

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Subtotal for Code B195 NON-WORKING TRAVEL

9.90

3,918.50

Task Code: B210 BUSINESS OPERATIONS

2-Jun-16	Review proposed FSA agreement and related e-mail and lengthy e-mail to C. Luck with options, comments (.8).	DWP	0.80	476.00
3-Jun-16	Review e-mail from Windstream counsel and e-mail with company regarding locations to terminate (.2); e-mail exchanges with Committee counsel and company regarding Committee counsel fee payments (.1); e-mail exchanges with B. Jerden about whether company could open new account with bank not on UST list (.2); telephone conference with E. McKean regarding insurance order and Liberty request for assurance and review of language in insurance order(.5); e-mail exchanges with NW Gas and company regarding payment of that utility deposit(.3).	DWP	1.30	773.50
3-Jun-16	Research and analyze whether need to file motion to enter into new insurance policy (0.9); analysis and recommendation provided relating to impact of current insurance order (0.4).	EAM	1.30	403.00
3-Jun-16	Strategize with D. Parham re motion to enter into new insurance policy and Liberty request for assurance.	EAM	0.50	155.00
7-Jun-16	Business Plan Call with Bridgepoint.	JEM	1.00	545.00

Subtotal for Code B210 BUSINESS OPERATIONS

4.90

2,352.50

Task Code: B240 TAX ISSUES

1-Jun-16	Draft Stipulation between Fire Mountain and Texas Comptroller Office.	EAM	0.70	217.00
2-Jun-16	Draft Stipulation between Fire Mountain and Texas Comptroller Office.	EAM	0.70	217.00
22-Jun-16	Correspondence with California Franchise Tax Board regarding claims issues.	MKF	0.30	76.50

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Subtotal for Code B240 TAX ISSUES

1.70

510.50

Task Code: B250 REAL ESTATE

1-Jun-16	E-mails with Donlin regarding service instructions of Order Granting Motion to Sell Real Property Free and Clear.	EAM	0.20	62.00
8-Jun-16	Real estate update conference call (.5); conference with J. Mitchell afterwards regarding hearing (.2).	DWP	0.70	416.50
10-Jun-16	Review master lease and emails from client (4.1); review termination agreement from counsel; redraft termination agreement (2.2); conference call with client regarding desired changes to form leases (.5); begin work on revising lease (1.8).	TMM	8.60	4,300.00
11-Jun-16	Begin lengthy re-write of lease documents (5.2); review term sheets (.3); confer with Mitchell regarding deal terms (.3); review individual lease form for issues relating to new lease form (1.1).	TMM	6.90	3,450.00
30-Jun-16	Correspondence with counsel regarding issues related to sale of Greenville Store.	MKF	0.30	76.50

Subtotal for Code B250 REAL ESTATE

16.70

8,305.00

Task Code: B300 CLAIMS AND PLAN

14-Jun-16	Receive unclaimed certified letter in Miriam Romero CA case.	REW	0.10	34.00
14-Jun-16	Receive and review Williams v. Buffets, Inc. (Philadelphia, PA) petition.	REW	0.40	136.00
14-Jun-16	Email correspondence with T. Manzo (Plaintiff's counsel) regarding final paperwork in Molina matter.	REW	0.10	34.00
14-Jun-16	Email correspondence with R. Rachlin (Plaintiff's counsel) regarding final paperwork in Molina matter.	REW	0.10	34.00
15-Jun-16	Draft and send letter to Plaintiff's counsel in Williams v. Buffets, Inc. (Philadelphia, PA) matter regarding notice of commencement.	REW	0.30	102.00
15-Jun-16	Receive and review Proof of Claim and Demand from Plaintiff's counsel for A. Molina.	REW	0.70	238.00
16-Jun-16	Left voicemail for Plaintiff's counsel in Williams v. Buffets, Inc. (Philadelphia, PA) matter regarding notice of commencement.	REW	0.10	34.00

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16-Jun-16	Multiple telephonic conferences with T. Manzo's (Plaintiff's counsel) office regarding final paperwork in Molina matter.	REW	0.30	102.00
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Subtotal for Code B300 CLAIMS AND PLAN			2.10	714.00
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Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS

1-Jun-16	Review and proceed with deadlines established by Order Establishing 503(b)(9) Procedures.	EAM	0.20	62.00
1-Jun-16	Conference with R. Myrick regarding contacts from various Plaintiff's attorneys and litigation management chart.	REW	0.30	102.00
1-Jun-16	One telephone conference with a recipient of notice of commencement case addressing general inquiries as to the notice of proof of claim.	D O	0.10	10.00
6-Jun-16	Phone conference with A. Leitch regarding insurance inquiries.	DWP	0.20	119.00
6-Jun-16	Return call to Donna Shanor, creditor of Buffets/Ryan's Steakhouse, regarding invoice and proof of claim (.1); phone conference with D. Parham regarding insurance inquiries by claimant (.2); follow-up email correspondence with D. Parham regarding claim inquiries (.1); return phone call to A. Plot, Esq., regarding claimant Nuika Alvarez and request for liability insurance information (.1); respond to inquiry from creditor EcoSigns regarding proof of claim (.3).	AML	0.80	212.00
6-Jun-16	Conference with Ani with attorney Robert Yousefian regarding her firm's client's claim and update spreadsheet regarding conversation.	REW	0.30	102.00
7-Jun-16	Email correspondence to D. Shannor regarding proof of claim instructions and form.	AML	0.10	26.50
8-Jun-16	Attention to analysis on Carolina case involving demand for severance.	DWP	0.50	297.50
8-Jun-16	Review class action claims spreadsheet and declarations filed in class action	EAM	0.50	155.00
9-Jun-16	Analysis of class action Declaration for claim allocation.	EAM	0.10	31.00
13-Jun-16	Review amended IRS claims and send same to Bob Amaro and Brian Jerden.	DWP	0.30	178.50

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13-Jun-16	Two telephone conferences with recipients of notice of commencement case addressing general inquiries as to the notice of proof of claim.	D O	0.20	20.00
14-Jun-16	Telephone conference with Kaydra McIvr with Adecco regarding claim deadline.	EAM	0.20	62.00
14-Jun-16	Telephone conference with C. Harwood with Remco regarding 503(b)(9) and proof of claim.	EAM	0.30	93.00
14-Jun-16	Respond to follow-up inquiry from D. Rudolph, Eco Signs, regarding proof of claim.	AML	0.20	53.00
14-Jun-16	E-mail and telephone conference with A. Wang regarding compromise agreements and procedure for getting approved and telephone conference with E. McKean regarding same.	DWP	0.50	297.50
15-Jun-16	Three telephone conferences to Indica Harris regarding claim.	EAM	0.20	62.00
16-Jun-16	Review Notification of New Filed Claims from Donlin team.	AML	0.10	26.50
20-Jun-16	Telephone conference with M. Andrews and P. Murphy (Williams Porter Day & Neville PC) regarding law firms' claim (.4); follow up call with M. Andrews regarding same, other issues (.4); receipt of call from counsel for US Foods regarding their claim (.1).	DWP	0.90	535.50
20-Jun-16	Respond to creditor inquiry regarding availability of proof of claim in Spanish language.	AML	0.20	53.00
20-Jun-16	Two telephone conferences with recipients of notice of commencement case addressing general inquiries as to the notice of proof of claim.	D O	0.20	20.00
21-Jun-16	Phone conference with Donlin team regarding availability of proof of claim form in Spanish (.1); email correspondence to reply to creditor regarding the same and briefly review forms to determine availability of form (.1).	AML	0.20	53.00
22-Jun-16	Review claim by Anthony Molina.	EAM	0.10	31.00

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22-Jun-16	Review Notification of New Filed Claims from Donlin team; email correspondence from J. Mitchell and C. Dickson (Donlin), regarding service of Notice and Order regarding Proof of Claim deadline; respond to inquiry from B. Malloy requesting confirmation of proof of claim and conduct claim search for the same; phone call to B. Sweet regarding gift card inquiry.	AML	0.40	106.00
23-Jun-16	Phone conference with A. Wang regarding insurance policies (old and new); phone conference with A. Pott regarding claim.	AML	0.30	79.50
23-Jun-16	Receive and review various emails from D. Parham and A. Wang regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
23-Jun-16	Left voicemails for D. Parham and R. Myrick regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
23-Jun-16	Telephonic conference with Plaintiff's counsel regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
23-Jun-16	Email correspondence with Plaintiff's counsel regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
23-Jun-16	Telephonic conference with Kelly Smock regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
23-Jun-16	Email correspondence with Kelly Smock regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
24-Jun-16	Review of collective action complaint and telephone conference with A. Wang regarding same.	DWP	0.50	297.50
24-Jun-16	Email correspondence from Donlin team regarding Spanish proof of claim form.	AML	0.10	26.50
27-Jun-16	Conference with D. Parham regarding litigation management.	REW	0.30	102.00
27-Jun-16	Email correspondence with E. Anderson regarding litigation management.	REW	0.20	68.00
27-Jun-16	Conference with R. Myrick regarding litigation management.	REW	0.30	102.00
27-Jun-16	Email correspondence with Adele Wang regarding Ravenell v. Buffets.	REW	0.20	68.00

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Date	Description	Attorney	Hours	Amount
27-Jun-16	Email correspondence with K. Smock regarding Ravenell v. Buffets.	REW	0.20	68.00
27-Jun-16	Receive and review Consent Order Staying Case in Molina v. Hometown Buffets.	REW	0.20	68.00
27-Jun-16	Email correspondence with K. Smock regarding Molina v. Hometown Buffets.	REW	0.10	34.00
27-Jun-16	Email correspondence with A. Wang regarding Molina v. Hometown Buffets.	REW	0.10	34.00
28-Jun-16	Multiple email correspondences with Kelly Smock regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.40	136.00
28-Jun-16	Email correspondences with D. Parham regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.20	68.00
28-Jun-16	Email correspondence with Donlin team regarding Spanish proof of claim form.	AML	0.10	26.50
29-Jun-16	Analyze and review complaint, docket and current pleadings and prepare case management conference for San Bernardino County case.	VDY	0.70	94.50
29-Jun-16	Email correspondences with D. Parham regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
29-Jun-16	Review pleadings in Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.50	170.00
29-Jun-16	Voicemail and email correspondence with counsel for landlord, Lisa Cauley regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.30	102.00
29-Jun-16	Search and review Pennsylvania state court records regarding Ravenell v. Buffets (Philadelphia, PA).	REW	0.60	204.00
29-Jun-16	Review and revision of proposed motion regarding procedures for resolving personal injury claims and employment claims.	DWP	2.50	1,487.50
29-Jun-16	Review e-mail and receipt of call from PACA claimants lawyer regarding outstanding claim and review e-mail from company regarding status in order to respond.	DWP	0.30	178.50
30-Jun-16	Email correspondence with counsel for landlord, Lisa Cauley regarding Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00

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30-Jun-16	Receive and review Suggestion of Bankruptcy, Appearance of Counsel, and Docket Sheet in Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.40	136.00
30-Jun-16	Email correspondence with R. Rachlin and K. Smock regarding Suggestion of Bankruptcy, Appearance of Counsel, and Docket Sheet in Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
30-Jun-16	Email correspondence with A. Wang regarding Suggestion of Bankruptcy, Appearance of Counsel, and Docket Sheet in Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
30-Jun-16	Email correspondence with D. Parham and R. Myrick regarding Suggestion of Bankruptcy, Appearance of Counsel, and Docket Sheet in Williams v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
30-Jun-16	Email correspondence with R. Myrick regarding sending Plaintiff's counsel a letter in Ravenell v. Buffets, Inc. (Philadelphia, PA) matter.	REW	0.10	34.00
	Subtotal for Code B310 CLAIMS ADMINISTRATION AND OBJECTIONS		17.80	7,006.50

Task Code: B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

1-Jun-16	Telephone conference with B. Patterson regarding business plan (.2); meet with M. Andrews to discuss plan options, issues related to pursuing plan (1.5); meeting with J. Mitchell afterwards regarding same (.5); review and comment on proposed e-mail to company regarding action plan (.2).	DWP	2.40	1,428.00
1-Jun-16	Meeting with Dave Parham and Mark Andrews regarding Plan structure issues and options (1.5); follow up meeting with Dave Parham (.3).	JEM	1.80	981.00
6-Jun-16	Draft Stipulation with The Official Committee of Unsecured Creditors as to Motion to Extend Exclusive Periods.	EAM	0.80	248.00
7-Jun-16	Telephone conference with B. Patterson regarding business plan progress (.7); telephone conference with B. Patterson, J. Mitchell and E. White to review business plan model prepared by Bridgepoint (.7).	DWP	1.40	833.00

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10-Jun-16	Telephone conference with B. Patterson regarding business plan, case issues (.3); telephone conference with M. Andrews regarding plan primarily, and other case issues (.5).	DWP	0.80	476.00
13-Jun-16	Telephone conference with M. Andrews prior to his meeting with P. Donbavand on business plan.	DWP	0.20	119.00
15-Jun-16	Telephone conference with M. Andrews regarding debtors financial projections and other plan issues (.7); review of financial projections (.6); telephone conference with M. Andrews and B Patterson regarding same(.3); conference call with company representatives, M. Andrews and Bridgepoint regarding same (1.0); follow up telephone conference with M. Andrews regarding projections, plan strategy (.6).	DWP	3.20	1,904.00
15-Jun-16	Provide service Instructions to Donlin regarding Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Thereto Pursuant to Section 1121(d) of the Bankruptcy Code (Doc. No. 569) and Order on the Application for Approval of the Employment of Padgett Stratemann as Consultant for the Debtors (Doc. No. 572); memorialize exclusive period extension based on order (0.1).	EAM	0.30	93.00
Subtotal for Code B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)			10.90	6,082.00

Task Code: B400 BANKRUPTCY-RELATED ADVICE

7-Jun-16	Review e-mail related to WARN Act claims and then briefly review law and respond on question regarding treatment of those claims.	DWP	0.40	238.00
Subtotal for Code B400 BANKRUPTCY-RELATED ADVICE			0.40	238.00

Total Fees for Services Rendered.....\$156,561.00

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
15-Jun-16	POSTAGE	6.47
16-Jun-16	POSTAGE	0.47
22-Jun-16	POSTAGE	0.68
30-Jun-16	POSTAGE	6.47
Total for POSTAGE		14.09
9-May-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743342291	3.36
21-May-16	TELEPHONE CONFERENCING InterCall Esther McKean Inv# 1743342291	9.66
8-Jun-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743394389	3.22
8-Jun-16	TELEPHONE CONFERENCING InterCall Jacob Brown Inv# 1743394389	0.71
17-Jun-16	TELEPHONE CONFERENCING InterCall Jacob Brown Inv# 1743394389	1.37
20-Jun-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743394389	0.92
23-Jun-16	TELEPHONE CONFERENCING InterCall David Parham Inv# 1743394389	2.10
27-Jun-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743394389	1.36
Total for TELEPHONE CONFERENCING		22.70
27-Jun-16	PACER PUBLIC RECORDS SYSTEM	65.50
Total for PACER PUBLIC RECORDS SYSTEM		65.50
17-Jun-16	DUPLICATING	0.20
Total for DUPLICATING		0.20

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
3-Jun-16	FEDERAL EXPRESS Airbill: 783207581698 per 5596 Invoice No: 543864853 Ship Dt: 05/25/16 signed consent order	8.42
10-Jun-16	FEDERAL EXPRESS Airbill: 783293275480 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293282839 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293306987 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293224387 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293244941 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293260937 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293235476 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
10-Jun-16	FEDERAL EXPRESS Airbill: 783293252435 per 5560 Invoice No: 544601687 Ship Dt: 06/06/16	8.46
Total for FEDERAL EXPRESS		76.10
8-Jun-16	COURT SERVICES - BANK OF AMERICA - Court Call; 6/3/16; telephonic hearing on 5/27/16; Court Call ID: 7636204; Customer ref# 311164; Case No.16-50557/ Buffets, LLC and Hometown Buffet, Inc. CT/4223	30.00
8-Jun-16	COURT SERVICES - BANK OF AMERICA - Court Call; telephonic hearing on 5/4/16; Court Call ID: 7591329; Cause No. 16-50557/ Buffets, LLC and Hometown Buffets. CT/4223	37.00
16-Jun-16	COURT SERVICES - COURTCALL LLC - Fee for hearing appearance on 06/17/2016 before Judge Ronald B. King at U.S. Bankruptcy Court-W.D. Texas San Antonio. Inv#7674079. MF/3788	30.00
Total for COURT SERVICES		97.00

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25-Feb-16	TRANSPORTATION - AMY M. LEITCH: Baggage Fee - Travel from Denver to Dallas to meet with clients re bankruptcy filing (baggage only - air fare previously submitted). AL/4733	40.00
13-Jun-16	TRANSPORTATION - MARY K. FACKLER: Airfare - Travel to Dallas for hearing.. MF/3788	1,003.44
17-Jun-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - Travel from Dallas to San Antonio, TX for Buffet hearing.. DP/5560	439.96
Total for TRANSPORTATION		1,483.40
13-Jun-16	HOTEL - MARY K. FACKLER: Lodging - Attendance for 6/14/16 Hearing.. MF/3788	426.46
Total for HOTEL		426.46
13-Jun-16	MEALS - MARY K. FACKLER: Hotel - Dinner - Attendance for 6/14/16 Hearing, on 06/13/16. MF/3788	20.64
14-Jun-16	MEALS - MARY K. FACKLER: Hotel - Dinner - Attendance for 6/14/16 Hearing, on 06/14/16. MF/3788	33.46
14-Jun-16	MEALS - DAVID W. PARHAM: Lunch - Travel to Waco, TX for Motions hearing, on 06/14/16 at Portofinos Italian Res. DP/5560	22.46
Total for MEALS		76.56
17-Jun-16	PARKING - DAVID W. PARHAM: Parking - Parking at Love Field Airport while traveling from Dallas to San Antonio, TX for Buffet hearing.. DP/5560	29.00
Total for PARKING		29.00

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8-Mar-16	OTHER TRAVEL EXPENSES - AMY M. LEITCH: Taxi/Car Service - Travel from Denver to Dallas to meet with clients re bankruptcy filing (baggage only - air fare previously submitted); Taxis in San Antonio on March 8. AL/4733	13.37
8-Mar-16	OTHER TRAVEL EXPENSES - AMY M. LEITCH: Taxi/Car Service - Travel from Denver to Dallas to meet with clients re bankruptcy filing (baggage only - air fare previously submitted); Taxis in San Antonio on March 8. AL/4733	32.73
13-Jun-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Attendance for 6/14/16 Hearing.. MF/3788	64.40
14-Jun-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Mileage - Travel to Waco, TX for Motions hearing.. DP/5560	105.30
15-Jun-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Attendance for 6/14/16 Hearing.. MF/3788	45.42
Total for OTHER TRAVEL EXPENSES		261.22
30-Jun-16	LIBRARY RESEARCH CHARGES Accurint 40 062916	23.29
Total for MISCELLANEOUS LIBRARY CHARGES		23.29
Total Disbursements		\$2,575.52

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<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AML	A. M. LEITCH	9.00	2,385.00
ASH	A.S. HARTLEY	2.00	1,030.00
D O	D. OLDEN	0.50	50.00
DWP	D.W PARHAM	79.20	47,124.00
EAM	E. A. MCKEAN	77.00	23,870.00
JEM	J.E MITCHELL	52.70	28,721.50
JSM	J. S. MEEHAN	2.30	437.00
MKF	M. K. FACKLER	64.60	16,473.00
REW	R. E. WEITZEL	8.90	3,026.00
TMM	T.M. MCCLAUGHLIN	66.70	33,350.00
VDY	V. D. YANCEY	0.70	94.50
Total		363.60	\$156,561.00